

Christopher Garcia <christopher.garcia@lacity.org>

Fwd: LA Chinatown Available Funds for November 2019

8 messages

Rick Scott <rick.scott@lacity.org>

Mon, Nov 25, 2019 at 3:57 PM

To: Victoria Wang <victoria.wang@lacity.org>

Cc: Yurida Ramos <yurida.ramos@lacity.org>, Christopher Garcia <christopher.garcia@lacity.org>, Eugene Van Cise <eugene.vancise@lacity.org>

FYI

----- Forwarded message ------

From: George Yu <geoyu28@aol.com> Date: Mon, Nov 25, 2019 at 3:41 PM

Subject: Fwd: LA Chinatown Available Funds for November 2019

To: <Rick.Scott@lacity.org>

Greetings,

If you could please confirm that payment has been processed.

George Yu **Executive Director** Los Angeles Chinatown BID 213 591-1082

----Original Message-----

From: George Yu <geoyu28@aol.com>

To: victoria.wang <victoria.wang@lacity.org>; eugene.vancise <eugene.vancise@lacity.org>; maximo.fortu

<maximo.fortu@lacity.org>

Sent: Mon, Nov 25, 2019 3:36 pm

Subject: Re: LA Chinatown Available Funds for November 2019

Good afternoon Victoria,

Pls note copy of unpaid invoice mailed on 6/22/19. Hard copy was dropped off to your office on 11/21/19.

Please advise that this invoice is in process and when we can expect ACH.

Thank you,

George Yu **Executive Director** Los Angeles Chinatown BID 213 591-1082

----Original Message-----

From: Victoria Wang <victoria.wang@lacity.org>

To: Eugene Van Cise <eugene.vancise@lacity.org>; George Yu <Geoyu28@aol.com>; Maximo Fortu

<maximo.fortu@lacity.org>

Sent: Mon, Nov 25, 2019 3:20 pm

Subject: LA Chinatown Available Funds for November 2019

Good Afternoon,

I hope this email finds you well, the attached transmission sheet is your available balance for reimbursement. Please kindly attach this transmission sheet when submitting the invoice to your Management Analyst, Eugene Van Cise, at eugene.vancise@lacity.org .

Should you have any questions about the transmittal, please feel free to contact your Management Analyst at (213) 978-1315.

Thank you!

Victoria Wang

Accounting Clerk

City of Los Angeles | Office of the City Clerk

200 N. Spring St. | Los Angeles | CA 90012

Rick Scott Senior Project Coordinator **Business Improvement District Division** Office of the City Clerk 213.978.1121 direct 213.978.1099 main Fax 213.978.1130

Rick.Scott@lacity.org



June 22 invoice.pdf

299K

Victoria Wang <victoria.wang@lacity.org>

Mon, Nov 25, 2019 at 4:26 PM

To: Rick Scott < rick.scott@lacity.org>

Cc: Yurida Ramos <yurida.ramos@lacity.org>, Christopher Garcia <christopher.garcia@lacity.org>, Eugene Van Cise <eugene.vancise@lacity.org>

Hi Rick,

The PRC is pending for approval. The payment date is 12/12/19 (pushed back a bit due to the 2 day holiday).

Thanks!

Victoria

[Quoted text hidden]

Rick Scott <rick.scott@lacity.org>

Mon, Nov 25, 2019 at 7:31 PM

To: Victoria Wang <victoria.wang@lacity.org>

Cc: Christopher Garcia <christopher.garcia@lacity.org>, Eugene Van Cise <eugene.vancise@lacity.org>, Yurida Ramos <yurida.ramos@lacity.org>

Ok, thanks for the update.

[Quoted text hidden]

Rick Scott < rick.scott@lacity.org>

Tue, Nov 26, 2019 at 6:44 AM

To: George Yu <geoyu28@aol.com>

Cc: Eugene Van Cise <eugene.vancise@lacity.org>, Victoria Wang <victoria.wang@lacity.org>, Christopher Garcia <christopher.garcia@lacity.org>, Yurida Ramos <yurida.ramos@lacity.org>

Hi George,

The BID Accounting staff has informed me that this invoice has been processed on our end and the Controller has scheduled the payment for 12/12/19 due to the 2-day holiday.

[Quoted text hidden]

Rick Scott <rick.scott@lacity.org>

Tue, Nov 26, 2019 at 8:16 AM

Tue, Nov 26, 2019 at 8:17 AM

To: Maximo Fortu <maximo.fortu@lacity.org>

Cc: Victoria Wang <victoria.wang@lacity.org>, Fabrizio Munoz <fabrizio.munoz@lacity.org>, Christopher Garcia <christopher.garcia@lacity.org>, Eugene Van Cise <eugene.vancise@lacity.org>

Please let me know if this invoice can be expedited.

Thank you.

------ Forwarded message ------From: George Yu <geoyu28@aol.com> Date: Tue, Nov 26, 2019 at 8:03 AM

Subject: Re: LA Chinatown Available Funds for November 2019

To: Rick Scott < rick.scott@lacity.org>

Good morning Rick,

Pls note that this was a missed invoice on your office's end. I resubmitted last week. Can it be expedited?

Thank you,

George Yu Chinatown BID 213 591-1082

On Nov 26, 2019, at 6:44 AM, Rick Scott <rick.scott@lacity.org> wrote:

[Quoted text hidden]

[Quoted text hidden]

Rick Scott < rick.scott@lacity.org>

To: George Yu <geoyu28@aol.com>

Cc: Christopher Garcia <christopher.garcia@lacity.org>

I have requested that this invoice be expedited.

On Tue, Nov 26, 2019 at 8:03 AM George Yu <geoyu28@aol.com> wrote:

Good morning Rick,

Pls note that this was a missed invoice on your office's end. I resubmitted last week. Can it be expedited?

Thank you,

George Yu Chinatown BID 213 591-1082

On Nov 26, 2019, at 6:44 AM, Rick Scott < rick.scott@lacity.org > wrote:

[Quoted text hidden]

[Quoted text hidden]

George Yu <geoyu28@aol.com>

Tue, Nov 26, 2019 at 8:52 AM

To: Rick Scott < rick.scott@lacity.org>

Cc: Christopher Garcia <christopher.garcia@lacity.org>

Thank you very much.

George Yu Chinatown BID 213 591-1082

On Nov 26, 2019, at 8:18 AM, Rick Scott < rick.scott@lacity.org > wrote:

[Quoted text hidden]

Victoria Wang <victoria.wang@lacity.org>

Tue, Nov 26, 2019 at 9:14 AM

To: Rick Scott < rick.scott@lacity.org>

Cc: Maximo Fortu <maximo.fortu@lacity.org>, Fabrizio Munoz <fabrizio.munoz@lacity.org>, Christopher Garcia <christopher.garcia@lacity.org>, Eugene Van Cise <eugene.vancise@lacity.org>

Hi Rick,

Unfortunately the PRC was already approved this morning so we are not able to change the payment date. As this is a large sum amount, the payment date is longer and slightly extended due to the holidays.

Thank you, Victoria [Quoted text hidden]